



Monthly Payment Advice

May Payment

FY2006-07

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	72,369.79	
Amount Paid Thru This Month:	72,369.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,184.89
This Month's Payment - sent to Garfield County		36,184.89

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	31,034.85	
Amount Paid Thru This Month:	31,034.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,310.45
This Month's Payment - sent to Garfield County		9,310.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,095.78	
Amount Paid Thru This Month:	1,095.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		328.73
This Month's Payment - sent to Garfield County		328.73

* Entitlements with asterisks have been recalculated.

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0378 Garfield County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	45,473.04	
Amount Paid Thru This Month:	45,473.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,736.52
This Month's Payment - sent to Garfield County		22,736.52

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	33,220.89	
Amount Paid Thru This Month:	33,220.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,966.27
This Month's Payment - sent to Garfield County		9,966.27

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,600.52	
Amount Paid Thru This Month:	1,600.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		480.16
This Month's Payment - sent to Garfield County		480.16

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0380 Big Dry Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,106.13	
Amount Paid Thru This Month:	2,106.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		631.84
This Month's Payment - sent to Garfield County		631.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	230.73	
Amount Paid Thru This Month:	230.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		69.22
This Month's Payment - sent to Garfield County		69.22

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	365.72	
Amount Paid Thru This Month:	365.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		109.72
This Month's Payment - sent to Garfield County		109.72

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0382 Van Norman Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,390.07	
Amount Paid Thru This Month:	1,390.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		417.02
This Month's Payment - sent to Garfield County		417.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	161.05	
Amount Paid Thru This Month:	161.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.31
This Month's Payment - sent to Garfield County		48.31

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,719.81	
Amount Paid Thru This Month:	1,719.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		515.94
This Month's Payment - sent to Garfield County		515.94

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0385 Pine Grove Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	2,195.82	
Amount Paid Thru This Month:	2,195.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,097.91
This Month's Payment - sent to Garfield County		1,097.91

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,906.48	
Amount Paid Thru This Month:	1,906.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		571.94
This Month's Payment - sent to Garfield County		571.94

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0386 Kester Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,507.37	
Amount Paid Thru This Month:	1,507.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		452.21
This Month's Payment - sent to Garfield County		452.21

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	0.22	
Amount Paid Thru This Month:	0.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.07
This Month's Payment - sent to Garfield County		0.07

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0387 Cohagen Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,348.97	
Amount Paid Thru This Month:	3,348.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,004.69
This Month's Payment - sent to Garfield County		1,004.69

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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,649.90	
Amount Paid Thru This Month:	3,649.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,094.97
This Month's Payment - sent to Garfield County		1,094.97

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0394 Ross Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	14,339.00	
Amount Paid Thru This Month:	14,339.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,169.50
This Month's Payment - sent to Garfield County		7,169.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	819.77	
Amount Paid Thru This Month:	819.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		245.93
This Month's Payment - sent to Garfield County		245.93

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